GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Vaatsalya Hospital, Ongole, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 132 Dated: 25-01-2019

Read:

From M/s. Vaatsalya Hospital, Ongole Letter dated Nill and 09 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vaatsalya Hospital, Ongole. After careful examination of the matter, Government have issued the LOCs to M/s. Vaatsalya Hospital, Ongole to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Lakku Uma Maheswari, W/O Nagi Reddy, 8-3391, Sundar Nagar, Near Narayana Public School, Prakasam District.	105362/CMO/L/2018 Dt :27-08-2018 50,920/-	85,287/-	50,920/-	5,092/-	45,828/-
2	Smt Keepakam Nagomi, Khanan Nagar, Agraharam Road, Prakasam District.	104267/CMO/L/2018 Dt :24-08-2018 73,300/-	1,49,000/-	73,300/-	7,330/-	65,970/-
3	Sri Gandi Yesu, S/O Palla Malli, Prakasam District.	97628/CMO/L/2018 Dt :27-07-2018 76,650/-	1,67,500/-	76,650/-	7,665/-	68,985/-
4	Smt Kaila Sulochana, W/O Venkateswarlu, LIG-146, Hoosing Bord Colony, Prakasam District.	92433/CMO/L/2018 Dt :12-07-2018 1,16,000/-	2,09,982/-	1,16,000/-	11,600/-	1,04,400/-
5	Sri Nune Yakobhu, S/O Shankaraiah, 5-94, Velamavaripalem, Prakasam District.	107660/CMO/L/2018 Dt :10-09-2018 96,000/-	1,38,277/-	96,000/-	9,600/-	86,400/-
6	Sri Kaipu Subbarayudu, S/O Late Kaipu Balaiah, 4-7-2, Ram Nagar 5th Lane, Vaddi Palem, YSR District.	94404/CMO/L/2018 Dt :12-07-2018 1,64,000/-	2,66,917/-	1,64,000/-	16,400/-	1,47,600/-
7	Sri Medarametla Venkateswarlu, S/O Venkaiah, 2-58B, Near R T C Dipo, Chimakurthi, Prakasam District.	94829/CMO/L/2018 Dt :16-07-2018 2,00,000/-	3,89,369/-	2,00,000/-	20,000/-	1,80,000/-
8	Sri Mukkara Naga Bhushan Rao, S/O Benjiman, 9-137, Viswanadhapuram, Prakasam District.	103916/CMO/L/2018 Dt :20-08-2018 2,00,000/-	3,71,733/-	2,00,000/-	20,000/-	1,80,000/-

9	Sri Turakapalli Jalaram, S/O Turakapalli Yanadi, Chakali Palem, Prakasam District.	104909/CMO/L/2018 Dt :24-08-2018 1,16,000/-	1,30,000/-	1,16,000/-	11,600/-	1,04,400/-
10	Smt Singothu Chinnamma, W/O Narasaiah, 42-31, Turpe Pallepalem, Prakasam District.	104266/CMO/L/2018 Dt :24-08-2018 50,000/-	1,37,000/-	50,000/-	5,000/-	45,000/-
	TOTAL AMOUNT	**11,42,870/-**	**20,45,065/-**	**11,42,870/-**	**1,14,287/-**	**10,28,583/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,14,287/- (Rupees One Lakh Fourteen Thousand Two Hundred and Eighty Seven Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.10,28,583/- (Rupees Ten Lakh Twenty Eight Thousand Five Hundred and Eighty Three Only) through NEFT system to M/s.Vaatsalya Hospital, bearing A/C No.040011100003697 in Andhra Bank, Trunk Road Branch, Ongole, IFSC CODE:ANDB0000400, PAN NO: AGZPA1388A.

3. The Director, M/s. Vaatsalya Hospital, Ongole is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Vaatsalya Hospital, Ongole.
Copy to:
The Collector & District Magistrate, Prakasam District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER